



## ACCREDITATION DOCUMENTATION TRACKING

Pre-populated by OQPA

Completed by Domain Team

Measure	Description and Required Documentation	# Examples Required	Guidance	Timeframe	Document Title	Description of Documentation	Document Last Updated Date	Document Hyperlink	Contact for Document	Program/Center Information
<i>Standard 1.1: Participate in or conduct a collaborative process resulting in a comprehensive community health assessment - See SHA specific document (OQPA-accreditation prerequisite)</i>										
<b>Standard 1.2: Collect and maintain reliable, comparable, and valid data that provide information on conditions of public health importance and on the health status of the population</b>										
<b>1.2.1.A Maintain a surveillance system for receiving reports 24/7 in order to identify health problems, public health threats, and environmental public health hazards</b>										
1. Processes and/or protocols to maintain the comprehensive collection, review, and analysis of data on multiple health conditions from multiple sources		2	1. The health department must provide written processes and/or protocols to collect comprehensive data from multiple sources and to review and analyze those data. Processes and protocols must include how data are collected, such as fax, emails, web reports, phone calls to the health department or to another site, such as emergency management or a 9-1-1 call center. <b>The surveillance system must be able to receive reports at any time.</b> The health department defines from whom the reports are received. A Tribal surveillance system may include a diverse set of partners, including, but not limited to, federal entities, Tribal epidemiology centers, local and state health departments, or other system partners. Since many Tribal surveillance systems include multiple partners outside of the Tribe, MOUs, MOAs or other formal written agreements may be used as documentation to demonstrate processes, protocols, roles and responsibility, confidentiality protection (2 below) and reporting.	within 5 years	1a. CalREDIE Reference Guide	This document describes standards, protocols and guidelines for CalREDIE.	Dec-12	<a href="http://cdphintranet/sites/execution/CDPA/ART/Shared%20Documents/Domain_Team_Documentation_Folders/Domain%20Team%2012.1.A%20Documents/1.2.1.A1%20Final/Example%2012.1.A.1_CalREDIE%20Reference%20Guide.pdf">http://cdphintranet/sites/execution/CDPA/ART/Shared%20Documents/Domain_Team_Documentation_Folders/Domain%20Team%2012.1.A%20Documents/1.2.1.A1%20Final/Example%2012.1.A.1_CalREDIE%20Reference%20Guide.pdf</a>	Allison Jacobsen	CID
					1b. CMRCDPH10a	This is a list of reportable diseases in CA.	Oct-11	<a href="http://cdphintranet/sites/execution/CDPA/ART/Shared%20Documents/Domain_Team_Documentation_Folders/Domain%20Team%2012.1.A%20Documents/1.2.1.A1%20Final/Example%2012.1.A.1_CalREDIE%20Reference%20Guide.pdf">http://cdphintranet/sites/execution/CDPA/ART/Shared%20Documents/Domain_Team_Documentation_Folders/Domain%20Team%2012.1.A%20Documents/1.2.1.A1%20Final/Example%2012.1.A.1_CalREDIE%20Reference%20Guide.pdf</a>	Allison Jacobsen	CID
					2. Physician Requirements for Cancer Reporting in California	California Cancer Reporting System Standards	2013	<a href="http://cdphintranet/sites/execution/CDPA/ART/Shared%20Documents/Domain_Team_Documentation_Folders/Domain%20Team%2012.1.A%20Documents/1.2.1.A1%20Final/Example%2012.1.A.1_CalREDIE%20Reference%20Guide.pdf">http://cdphintranet/sites/execution/CDPA/ART/Shared%20Documents/Domain_Team_Documentation_Folders/Domain%20Team%2012.1.A%20Documents/1.2.1.A1%20Final/Example%2012.1.A.1_CalREDIE%20Reference%20Guide.pdf</a>	Fred Molitor	Center for Chronic Disease Prevention and Health Promotion

Tracking sheet lists final selected documents and is uploaded to shared electronic platform (SharePoint)